

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: DishOut, LLC
Attn: Rory Hersch
2385 NW Executive Center Dr Ste 100
Boca Raton, FL, 33431-8510
United States

INVOICE

INVOICE # T607554536
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$12.50
TOTAL DUE \$12.50

DESCRIPTION / MEMO	AMOUNT
(18295810) Sahil Kumar - 0:30 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	12.50
TOTAL AMOUNT:	\$12.50

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA